

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Repairing of computer system working in General Administration (Spl.A) Department – Payment of `12,000/- – Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 617

Dated 7<sup>th</sup> February, 2013

Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.37369/OP.III/2012-1, dated 28.11.2012.
- 3) From M/s.Compusun Technologies, Hyderabad Bill No.1443, dated 23.01.2013.

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O R D E R:

Sanction is hereby accorded for the payment of `12,000/- (Rupees Twelve thousand only) to the M/s. Compusun Technologies, Hyderabad towards replacement of Fuser Teflon, Pressure Rollers for Mother Board and paper tray of HP 4100N Printer working in General Administration (Spl.A) Department. The work done by the firm is satisfactory.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.20019100879, Bank of Maharashtra, S.D.Road, Secunderabad Branch, IFSC Code: MAHB0000387, MICR Code: 500014006.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR  
SECRETARY TO GOVERNMENT (POLL.)

To  
M/s. Compusun Technologies, Hyderabad.  
The General Administration (Claims-C) Dept.(2 copies)  
The Dy.Pay and Accounts Officer, Secretariat Branch.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER